

# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS

Suite 212

SMITHTOWN, NY 11787

*Vincent De Somma*

Date

7/29/2008

Invoice #

4979-E

Tel: (631) 584-4508

Tel: (631) 584-4509

Tel: (631) 686-5118

Fax: (631) 584-4512

Cell: (516) 238-9020

Email: Sales@MariaVictoria.net

Bill To
M.Y. PRODUCE 265A ROW B HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474 718-378-5100

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
NET 21 DAYS	8/4/2008	8/3/2008	SUNDAY 4 AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
224	CANTALOUPE 9 SIZE "CHIKITA"	12.20	2,732.80

FINAL CORRECTED BILL THANK YOU	Total	\$2,732.80
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224	# Pieces Ordered	4	Pallets Ordered	Drop No.1 ST
	# Pieces Received		Pallets Received	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 494 e(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum)

**MARIA VICTORIA INC.**

*Vincent De Somma*

SMITHTOWN, NY 11787

**Tel:** (631) 584-4508  
**Tel:** (631) 584-4509  
**Tel:** (631) 686-5118  
**Fax:** (631) 584-4512  
**Cell:** (516) 238-9020  
**Email:** Sales@MariaVictoria.net

**Date**

8/22/2008

**Invoice #**

5259

Bill To

**M.Y. PRODUCE**  
265A ROW B  
IIUNTS POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
NET 21 DAYS	8/26/2008	8/26/2008	TUESDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
340	GRAPES GREEN SEEDLESS "FRUIT PATCH" FROM 13.25 TO 11.00 OK STEVE	11.00	3,740.00
136	PEPPERS GREEN EXTRA LGE 5243	10.00	1,360.00
30	PEPPERS LARGE 5227	8.00	240.00

**FINAL CORRECTED BILL PLEASE PAY 21 DAYS  
FROM DELIVERED**

**Total** **\$5,340.00**

340	# Pieces Ordered	4	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
8/27/2008
Invoice #
5281

Bill To  
M.Y. PRODUCE  
265A ROW B  
HUNT'S POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

Tel: (631) 584-4508  
Tel: (631) 584-4509  
Tel: (631) 686-5118  
Fax: (631) 584-4512  
Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	8/27/2008	9/2/2008	MON 9 P M	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
672	CANTALOUPE 12 SIZE CHIQUITA	9.90	6,652.80

FINAL CORRECTED BILL THANK YOU	Total	\$6,652.80
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448	# Pieces Ordered	8X56	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of kind or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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MS. JUDY FEWERSTEIN  
INDEPENDENT AGENT  
OZARK TRUCK BROKERAGE  
OFFICE: 914-382-5197  
FAX: 914-402-4903

2008 SEP 1 PM 11:23

MANIFEST

DELIVER TO:  
(CUSTOMER)

~~My Produce~~

SHIPPER  
NAME & ADDRESS:

Maria Victoria, Inc  
550 Smithtown by Pass  
Smithtown, N.Y.

CARRIER:  
(TRUCKING CO.)

Kos Leans

DRIVER NAME:

Robert

EXPECTED DELIVERY DATE:

9/1/08

QUANTITY:  
(PALLET OR BOXES)

12 ~~8~~ pallets

COMMODITY:  
(DESCRIPTION)

~~Cantaloupes~~

56 XLR = 672 Boxes

A 823893

990

\$6657.50

09/02/08

# MARIA VICTORIA INC.

Delivered 9/3/08

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

Vincent De Somma

Tel: (631) 584-4508  
Tel: (631) 584-4509  
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Email: Sales@MariaVictoria.net

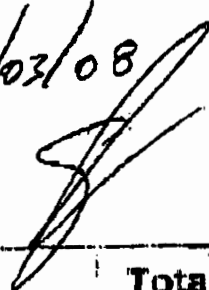
Date
9/2/2008
Invoice #
5311

16 8838

Bill To  
M.Y. PRODUCE  
265A ROW B  
HUNTS POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recel...	9/3/2008	9/3/2008	WEDNESDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
360 y 170 p	GRAPES RED SEEDLESS CRIMSONS	16.90	6,084.00
	GRAPES BLACK LARGE	13.50	2,295.00

09/03/08  


THANK YOU FOR YOUR BUSINESS HOBBY Total \$8,379.00

530	# Pieces Ordered	6	Pallets Ordered	Drop No. 1 ST
	# Pieces Received		Pallets Received	

"The goods and services listed on this invoice are sold subject to the statutory trust authorized by section 46 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 (a)). The seller of these commodities retains a trust claim over these commodities, all inventories of these or other products derived from these commodities, and any proceeds of these commodities until full payment is received." Interest and attorney's fees necessary to collect any balance due here and/or shall be unlimited arms owing in connection with this transaction.

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance, plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum).

SEP-03-2008 16:03 From: 6619945812101

ID:

SEP-03-2008 11:03 From:

Page:003 R:08%

MAR-12-2009 10:16 From:

03/12/2009 11:55

# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
9/2/2008
Invoice #
5311

Bill To
M.Y. PRODUCE 265A ROW B HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474 718-378-5100

Tel: (631) 584-4508  
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Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/3/2008	9/3/2008	WENSDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
360	GRAPES RED SEEDLESS CRIMSONS	16.90	6,084.00
170	GRAPES BLACK LARGE	13.50	2,295.00

FINAL CORRECTED BILL THANK YOU!

**Total \$8,379.00**

530	# Pieces Ordered	6	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
9/15/2008
Invoice #
5408

Bill To
M.Y. PRODUCE 265A ROW B HUNT'S POINT TERMINAL MARKET BRONX, NEW YORK 10474 718-378-5100

Tel: (631) 584-4508  
Tel: (631) 584-4509  
Tel: (631) 686-5118  
Fax: (631) 584-4512  
Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/16/2008	9/16/2008	TUESDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
360	GRAPES RED SEEDLESS "SUNWORLD" CRIMSONS	17.20	6,192.00

FINAL CORRECTED BILL PLEASE PAY 21 DAYS  
FROM DELIVERED

**Total \$6,192.00**

360	# Pieces Ordered	2	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

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**MARIA VICTORIA INC.**

**550 SMITHTOWN BYPASS**  
**Suite 212**  
**SMITHTOWN, NY 11787**

***Vincent De Somma***

Date \_\_\_\_\_

9/15/2008

**Invoice #**

5409

Bill To

M.Y. PRODUCE  
265A ROW B  
HUNT'S POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

**Tel: (631) 584-4508**

**Tel: (631) 584-4509**

**Tel: (631) 686-5118**

**Fax:** (631) 584-4512

**Cell: (516) 238-9020**

**Email: Sales@MariaVictoria.net**

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/15/2008	9/15/2008	TUESDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
170	GRAPES GREEN SEEDLESS	12.90	2,193.00

**FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM  
DATE DELIVERED.**

<b>Total</b>	<b>\$2,193.00</b>
--------------	-------------------

170	# Pieces Ordered	2	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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**FAX 516-334-4078**

Delivered to MY Produce

# Islandwide Food Service, Inc.

Thursday -- 09/18/08

Pick Slip 169722

2462 Maria Victoria/ M.Y Produce  
265A Row B  
Hunts Point Terminal Market  
Bronx, NY 10474

SALESMAN No: 6 9  
Route, Drop:10-1  
TICKET No. : 5425  
Phone No.:

Ln	Prod	Qty.	Unit	Product Description	
1	5502	285	CASE	Grapes, Green Seedless Sierra	0.60
2	5502	60	CASE	Grapes, Green Seedless Sierra	0.60
3	5760	7	CASE	Grapes, Green Sdless Thompson	0.60
4	5503	1	CASE	Grapes, Green Sdlss Pandor	0.60

SEP-19-2008 11:08 From:

ID:

Page:009 R=97%

TS:MT:2682  
170/01014

ASCAPACAT:01  
(XVA)

W014 11:01 6002-21-RW  
99:11 6002/21/80

Delivered 9/18/08

**MARIA VICTORIA INC.**

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

**Vincent De Somma**

Tel: (631) 584-4508  
Tel: (631) 584-4509  
Tel: (631) 686-5118  
Fax: (631) 584-4512  
Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Date

9/17/2008

Invoice #

5425

169722

BB To  
M.Y. PRODUCE  
265A ROW B  
HUNTS POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-1100

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recel...	9/18/2008	9/18/2008	THURSDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
405	GRAPES GREEN SEEDLESS (LOT #5424) 5425		
405	GRAPES GREEN SEEDLESS (LOT # 5419)		
7	Grape Green Seedless (Lot #5348)		
1	Grape Green Seedless (Lot #5407)		
	PLEASE DELIVERY AT 8-9 AM		
	65 X 5 + 10. 335 BOX		
	Driver Signature Total Boxes Bad condition Broken Boxes		

THANK YOU FOR YOUR BUSINESS BOBBY

Total

405	# Pieces Ordered	6	Pallets Ordered	Drop No.1 ST
	# Pieces Received		Pallets Received	

The purchaser of the goods described herein is subject to the terms and conditions of the Uniform Commercial Code, 1997 U.C.C. Article 2, as amended, and the terms and conditions of the purchase order. The purchaser agrees to pay the balance due within the time specified in the purchase order. If the balance is not paid, the purchaser shall pay the balance plus reasonable attorney's fees of \$1,125 and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum).

The purchaser of the goods described herein is subject to the terms and conditions of the Uniform Commercial Code, 1997 U.C.C. Article 2, as amended, and the terms and conditions of the purchase order. The purchaser agrees to pay the balance due within the time specified in the purchase order. If the balance is not paid, the purchaser shall pay the balance plus reasonable attorney's fees of \$1,125 and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum).

# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
9/17/2008
Invoice #
5425

Bill To
M.Y. PRODUCE 265A ROW B HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474 718-378-5100

Tel: (631) 584-4508  
Tel: (631) 584-4509  
Tel: (631) 686-5118  
Fax: (631) 584-4512  
Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/18/2008	9/18/2008	THURSDAY AM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
320	GRAPES GREEN SEEDLESS (LOT #5424)	8.00	2,560.00
15	GRAPES GREEN SEEDLESS (LOT # 5419)	8.00	120.00
OK STEVE AND VINNY			

FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM DATE DELIVERED. THANKS VINNY	Total	\$2,680.00
--	-------	------------

405	# Pieces Ordered	6	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." "Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

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Lot #  
5430

MS. JUDY FEWERSTEIN  
INDEPENDENT AGENT  
OZARK TRUCK BROKERAGE  
OFFICE: 914-382-5197  
FAX: 914-402-4903

MANIFEST

DELIVER TO: NY Produce  
(CUSTOMER)

SHIPPER  
NAME & ADDRESS: Maria Victoria, Inc.  
550 Smithtown by Pass  
Smithtown, NY

CARRIER:  
(TRUCKING CO.) Columbus Transport

DRIVER NAME: M. G.

EXPECTED DELIVERY DATE: 9/21/08

QUANTITY:  
(PALLET OR BOXES)

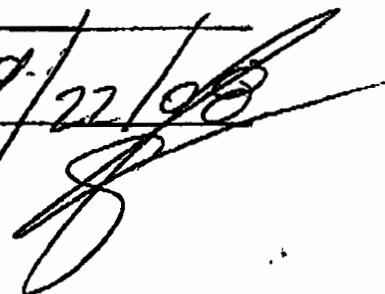
COMMODITY:  
(DESCRIPTION)

8 pallets

Honeydews

60 x 7 + 48 = 468 Box total

**A 828631**

9/22/08  


**MARIA VICTORIA INC.**

**550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787**

## Vincent De Somma

Date
9/18/2008
Invoice #
5430

Bill To  
M.Y. PRODUCE  
265A ROW B  
HUNTS POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

**Tel:** (631) 584-4508  
**Tel:** (631) 584-4509  
**Tel:** (631) 686-5118  
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**Cell:** (516) 238-9020  
**Email:** Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Dellvered	P.O. No.
10 Days Recei...	9/18/2008	9/21/2008	SUN P M	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
480	HONNEY DEWS 5CT SUGARSWEET' S S	7.50	3,600.00

**FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM  
DATE DELIVERED.**

**Total \$3,600.00**

480	# Pieces Ordered	8X60	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

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**OR CARRIER - STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE**

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

FROM: CAL-CEL MARKETING, INC., P.O. BOX 1501 OXNARD, CA 93032 • LOADED AT: OXNARD, CALIFORNIA

TO: <b>PRODUCE</b> CAL-CEL MARKETING, INC. 1501 BOX 1501, OXNARD, CA 93032	CUST. P.O. 21748	SHIP DATE 9-17-08	SHIPPER # 5485
DESTINATION: MILWAUKEE, WI	MAINTAIN TEMP OF 44-48 DEGREES AT ALL TIMES	SPOT #	
TRUCK OR CAR # 8-0000 TEALISPORT	STATE NJ	LICENSE # AL8888	

NO. PKGS.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS
11	RED PEPPER RED CHOICE 254
1	SHIP SAFETY SURCHARGE
1	INSURANCE
<p><b>SUBJECT TO U.S.D.A. INSPECTION</b></p> <p>RECEIVED 168CS 9/23/08</p> <p>med 85 Produce 168 red pepper received 9/23/08</p> <p>#MKTID</p> <p>Received 224CS 9/23/08</p> <p>LEZANIA ERNESTO</p> <p>ID 17719</p> <p>11 Pallets. RED PEPPER.</p> <p>DELIVER TO M.Y. PRODUCE.</p> <p>56X11 = 616 6/56</p> <p>265 A ROW B 330</p> <p>H. P. MARKET.</p> <p>RECEIVED PRODUCE</p> <p>AMERSINO MARKETING GROUP</p> <p>RECEIVER: [Signature]</p> <p>DATE: 9/23/08</p> <p>ALL PALLETS EXCHANGED: YES/NO</p> <p><b>A 829852</b></p>	

TRUCK DRIVER

SHIPPER: CAL-CEL MARKETING, INC. P.O. BOX 1501 OXNARD, CA 93032

# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
9/25/2008
Invoice #
5485-B

Bill To
M.Y. PRODUCE 265A ROW B HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474 718-378-5100

Tel: (631) 584-4508  
Tel: (631) 584-4509  
Tel: (631) 686-5118  
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Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/24/2008	9/28/2008	SUN P M	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
616	PEPPERS RED CHOICE 25 LB SUN WORLD	11.90	7,330.40

FINAL CORRECTED BILL PLEASE PAY 21 DAYS FROM DELIVERED	Total	\$7,330.40
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616	# Pieces Ordered	11	Pallets Ordered	Drop No.2 ND
	# Pieces Recieved		Pallets Recieved	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables of proceeds from the sale of these commodities until full payment is received." Interest and attorney's fees necessary to collect any balance due here and/or shall be considered sums owing in connection with this transaction."

The purchaser of all merchandise and/or services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time set forth herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum)



Delivered 9/30/08

**MARIA VICTORIA INC.**

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

Vincent De Somma

BR To  
M.Y. PRODUCE  
265A ROW B  
HUNTS POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

Tel: (631) 584-4508

Tel: (631) 584-4509

Tel: (631) 686-5118

Fax: (631) 584-4512

Cell: (516) 238-9020

Email: Sales@MariaVictoria.net

Date

9/24/2008

Invoice #

5495-5496

170543

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recel...	9/24/2008	9/29/2008	MONDAY 9PM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
180 360 BOX	GRAPESEEDLESS CRIMSON "SUNWORLD" (LOT #5495) <i>Tuesday</i>		
THANK YOU FOR YOUR BUSINESS BOBBY			
Total			
180	# Pieces Ordered	5X56	Pallets Ordered
	# Pieces Received		Pallets Received
Drop No. 1 ST			
<small>The purchaser of all merchandise and services which are subject to this invoice, bill or statement hereby agrees to pay the balance stated, in full, within the time specified herein; in the event said balance is not paid, the purchaser does hereby agree to pay said balance plus reasonable attorney's fees of 33 1/3% and a sum equal to 1 1/2% per month (ANNUAL PERCENTAGE RATE of 18% per annum).</small>			

94 Romaine

11 Tomatoes on vine

25 PEPPERS RYING EL.

5498

DROPPED M.Y. produce

# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
9/24/2008
Invoice #
5495

Bill To  
M.V. PRODUCE  
265A ROW B  
IUNTS POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

Tel: (631) 584-4508  
Tel: (631) 584-4509  
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Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recel...	9/29/2008	9/29/2008	MONDAY 9PM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
180	GRAPES RED SEEDLESS CRIMSONS "SUNWORLD" (LOT #5495)	16.90	3,042.00

**FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM DATE DELIVERED.**

**Total \$3,042.00**

180	# Pieces Ordered	5X56	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

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# MARIA VICTORIA INC.

550 SMITHTOWN BYPASS  
Suite 212  
SMITHTOWN, NY 11787

*Vincent De Somma*

Date
9/24/2008
Invoice #
5496

Bill To
M.Y. PRODUCE 265A ROW B HUNTS POINT TERMINAL MARKET BRONX, NEW YORK 10474 718-378-5100

Tel: (631) 584-4508  
Tel: (631) 584-4509  
Tel: (631) 686-5118  
Fax: (631) 584-4512  
Cell: (516) 238-9020  
Email: Sales@MariaVictoria.net

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/29/2008	9/29/2008	MONDAY 9 PM	DELIVERED	STEVE

Quantity	Description	Unit Cost	Amount
180	GRAPES RED SEEDLESS "CRIMSONS" (LOT #5496)	16.90	3,042.00

**FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM DATE DELIVERED.**

**Total \$3,042.00**

180	# Pieces Ordered	2	Pallets Ordered	Drop No. 1 ST
	# Pieces Recieved		Pallets Recieved	

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**MARIA VICTORIA INC.**

**550 SMITHTOWN BYPASS**  
Suite 212

**SMITHTOWN, NY 11787**

# Vincent De Somma

**Tel: (631) 584-4508**

**Tel: (631) 584-4509**

**Tel: (631) 686-5118**

**Fax: (631) 584-4512**

**Cell: (516) 238-9020**

**Email: [Salcs@MariaVictoria.net](mailto:Salcs@MariaVictoria.net)**

Date \_\_\_\_\_

9/29/2008

**Invoice #**

5498

## Bill To

**M.Y. PRODUCE**  
265A ROW B  
HUNT'S POINT TERMINAL MARKET  
BRONX, NEW YORK 10474  
718-378-5100

Terms	Ship Date	Delivery Date	Delivery Day	FOB/Delivered	P.O. No.
10 Days Recei...	9/30/2008	9/29/2008	TUES A M	DELIVERED	GRAIG

Quantity	Description	Unit Cost	Amount
0	APPLES MAC,S 12/3 LB COST 12.00 5441	0.00	0.00
94	NECTARINES 48/50 CT U HILL COST 7.70	5.00	470.00
25	PEPPERS FRYING EXTRA LARGE COST 7.70	2.00	50.00
111	TOMATOES ON VINE 5459 COST 1.50	1.00	111.00
		0.00	0.00
STEVE PLEASE PRICE IN THANK YOU			

**FINAL CORRECTED BILL. PLEASE PAY 21 DAYS FROM  
DATE DELIVERED.**

<b>Total</b>	<b>\$631.00</b>
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265	# Pieces Ordered	2	Pallets Ordered	Drop No.1 ST
	# Pieces Recieved		Pallets Recieved	

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